AMENDMENT OF SOLICITATION/MODIFICATION OF CONTR.			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	4. Requisition/Purchase Req N		5. Project No.	(If applicable)		
01	2007APR18	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0302A		
U.S. ARMY TACOM LCMC		DCMA PHOENIX						
AMSTA-AQ-ATAD		TWO RENAISSAL						
JAMES MARR (586)574-8301 WARREN, MICHIGAN 48397-5000		40 N. CENTRAL PHOENIX, AZ			AVENUE, SUITE 400 85004-4424			
HTTP://CONTRACTING.TACOM.ARMY.MIL		111021(111)	- `	33001 1121				
EMAIL: MARRJ@TACOM.ARMY.MIL		Si	С D в	PAS NONE	ADP I	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
SIMULA AEROSPACE & DEFENSE GROUP, I	NC	•						
7822 S 46TH ST			-	OD D=4=1 (C==	T4 11)			
PHOENIX, AZ 85044-5313				9B. Dated (See	item 11)			
			X	10A. Modificat	ion Of Contract	/Order No.		
				W56HZV-07-D-	0163/0001			
TYPE BUSINESS: Large Business Perfo		\	10B. Dated (See Item 13)					
Code 54786 Facility Code				2007APR16				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p	orovided each telegram or	letter makes reference	to the so	olicitation and th	his amendment,	and is received prior to the		
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	mired)							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$23,250.00								
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: 8	It Modifies The Contra				JEKO -			
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In								
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Ch	anges (si	uch as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).						
C. This Supplemental Agreement Is En	ered Into Pursuant 10 Au	thority O1:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print	1	16A Nome A	nd Title	Of Contracting	Officer (Tros	r print)		
13.5. Name And Title Of Signer (Type or print	,	THOMAS SAR	GEE	Of Contracting ARMY.MIL (586		. p.m.,		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		D		(GTONED '				
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ of Contracting O	Officer)	2007APR18		
NSN 7540-01-152-8070		30-105-02	,			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-0163/0001

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 on Delivery Order 0001 Contract W56HZV-07-D-0163 is to;

- 1. Increase the quantity on CLIN 0101AA from 120 to 150.
- 2. Increase the value of CLIN 0101AA by \$23,250.00 from \$93,000.00 to \$116,250.00.
- 3. The overall Delivery Value has been increased by \$23,250.00 from \$5,031,600.00 to \$5,054,850.00.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0163/0001 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC

ITEM NO	ror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0101	NSN: 2540-01-530-7355 FSCM: 54786 PART NR: 113381-1 SECURITY CLASS: Unclassified				
0101AA	FIRST ORDERING YEAR	150	EA	\$	\$ 116,250.00
	NOUN: ARMOR SET, SUPPLEMEN PRON: EH74L916EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7101T962 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 150 12-DEC-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0163/0001				

Reference No. of Document Being Continued **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-D-0163/0001

MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: SIMULA AEROSPACE & DEFENSE GROUP, INC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE INCREASE/DECREASE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT ITEM MIPR

0101AA EH74L916EH AA 93,000.00 \$ 23,250.00 116,250.00

070011 NET CHANGE \$ 23,250.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING

NAME AMOUNT BY ACRN ACCOUNTING CLASSIFICATION STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ _____\$ 23,250.00

NET CHANGE \$ 23,250.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: 5,031,600.00 23,250.00 5,054,850.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC6D S20113 76D00000700110000026FB S20113